

Work Order ID 117266

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Tuesday, May 06, 2014 2:43:51 PM

Item ID: D3413-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: O-Ring
 Start Date: 5/06/14 Start Qty: 3.00 *3* Cust Item ID:
 Required Date: 5/06/14 Req'd Qty: 3.00 *3* Customer:
 Reference: Dropped in store need to be repainted

Approvals: Process Plan: H Date: 14-5-06 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3413	Rev A								

105

0.00

105

SprayPaint
Spray Painting

Memo

PULL FROM STOCK
D3413-1 (X3)
B 114528

SCUFF AND REPAINT BLEUE
AS REQUIRED

0.00

Primer 128934

Paint 127671

clear 125385

3

CR 14-05

115

QC14- Inspect Spray Paint

0.00

115

QC
Quality Control

Memo

0.00

SPF
14/5/8

3

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
125		0.00							
125						3X		14-5-8	
Packaging	Memo	0.00							
Packaging	REPACKAGE USING NEW B/N								
								81446	
135	QC21- Final Inspection - Work Order Release	0.00							
135						MLJ		14-05-09	
QC	Memo	0.00							
Quality Control									
									(H) 14-05-08

DAS
26
9-89

Picklist Print

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Parent Item: D3413-1

D3413-1

Parent Item Name: O-Ring

Start Date: 5/06/14

Required Date: 5/06/14

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A05.09.13New issueKJ/JLM
IPP Rev:B Now on Waterjet 07-05-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3413-1		Manufactured	No				Each	60.0000		3			
D3413-1									**			on 14-06-03	
O-Ring													

Location	Loc Qty	Loc Code
ST446	15	
114489	12	
114528	3	
ST463	1	
116664	1	
ST464	44	
106048	1	
110715	15	
112309	26	
114475	2	